

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Chief Minister's Office from M/s. Mahila Federation, Hyderabad – Sanction Orders – Issued.

G.O.RT.No. 585

Dated: 21 .02. 2015.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) Note from the Additional P.S. to C.M., Dt:08.10.2014.
- 2) Govt. Letter No.2061/OP.III/A.2/2014-1, dt:18.10.2014.
- 3) M/s. Mahila Federation, Hyd., Invoice Bill No.6119, Dt:09.02.2015.

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ORDER:

Sanction is accorded for the payment of Rs.12,350/- (Rupees Twelve thousand three hundred and fifty only) to M/s. Mahila Federation, Hyderabad towards the cost of certain Stationery items for the use in the Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Mahila Federation, Hyderabad Account Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No.AAAAL3495P.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVT., (POLL.)

To

M/s. Mahila Federation, Hyderabad.

The General Administration (Claims-C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.